

**BANK OF AMERICA**P.O. BOX 15284
WILMINGTON DE 19850

Statement Enclosed

**Customer Service Information:**www.bankofamerica.com
1.800.421.2110**Mail billing inquiries to:**Bank of America
P.O. Box 672050
Dallas TX 75267-2050**Mail payment to:**Bank of America
P.O. Box 851001
Dallas TX 75285-1001

SS 0323 N 155 691 1 18003 #01 AV 0.426
CUONG NGUYEN
4530 NASSAU DR
SUGAR LAND TX 77479-2115**Visa Signature®**Account# 4400 6640 2075 6186
February 21 - March 20, 2022**Account Summary**

Previous Balance	\$23,786.70
Payments and Other Credits	-\$1,003.20
Purchases and Adjustments	\$0.00
Fees Charged	\$28.00
Interest Charged	\$83.97

New Balance Total \$22,895.47

Total Credit Line \$24,000.00

Total Credit Available \$1,104.53

Cash Credit Line \$7,200.00

Portion of Credit Available
for Cash \$1,104.53

Statement Closing Date 03/20/2022

Days in Billing Cycle 28

Payment Information

New Balance Total	\$22,895.47
Current Payment Due	\$339.00
Past Due Amount	\$454.00

Total Minimum Payment Due \$793.00

Payment Due Date 04/17/2022

Late Payment Warning: If we do not receive your Total Minimum Payment by the date listed above, you may have to pay a late fee of up to \$39.00 and your APRs may be increased up to the Penalty APR of 29.99%.**Total Minimum Payment Warning:** If you make only the Total Minimum Payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay	You will payoff the balance shown on this statement in about	And you will end up paying an estimated total of
Only the Total Minimum Payment	30 years	\$45,154.00

If you would like information about credit counseling services, call 866.300.5238.

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DALLAS TX 75285-1001CUONG NGUYEN
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Account Number: 4400 6640 2075 6186

New Balance Total \$22,895.47

Total Minimum Payment Due \$793.00

Payment Due Date 04/17/2022

Enter payment amount \$

For change of address/phone number, see reverse side.
Make your payment online at www.bankofamerica.com or

Mail this coupon along with your check payable to: Bank of America

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Transactions

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
Payments and Other Credits						
01/08	03/17	FRAUD DISPUTE	1196	6186	-1,003.20	
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD						-\$1,003.20
Fees						
03/17	03/18	LATE FEE FOR PAYMENT DUE		6186	28.00	
TOTAL FEES FOR THIS PERIOD						\$28.00
Interest Charged						
03/20	03/20	INTEREST CHARGED ON PURCHASES			83.97	
03/20	03/20	INTEREST CHARGED ON BALANCE TRANSFERS			0.00	
03/20	03/20	INTEREST CHARGED ON DIR DEP&CHK CASHADV			0.00	
03/20	03/20	INTEREST CHARGED ON BANK CASH ADVANCES			0.00	
TOTAL INTEREST CHARGED FOR THIS PERIOD						\$83.97

2022 Totals Year-to-Date	
Total fees charged in 2022	\$588.00
Total interest charged in 2022	\$83.97

Interest Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate	Promotional Transaction Type	Promotional Offer ID	Promotional Rate End Date	Balance Subject to Interest Rate	Interest Charges by Transaction Type
Purchases	13.24%V				\$ 8,267.88	\$ 83.97
Balance Transfers	13.24%V				\$ 0.00	\$ 0.00
Promotional APR	0.00%	BT	LK34-51816	07/20/2023	\$ 14,560.00	\$ 0.00
Direct Deposit and Check Cash Advances	13.24%V				\$ 0.00	\$ 0.00
Bank Cash Advances	13.24%V				\$ 0.00	\$ 0.00

APR Type Definitions: Promotional Transaction Types: BT = Balance Transfer; Daily Interest Rate Type: V= Variable Rate (rate may vary); APR Type: Promotional APR (APR for limited time on eligible transactions)